Department of Revenue Services PO Box 5030 Hartford CT 06102-5030 (Rev. 01/14)

Form OS-114 (SUT) Sales and Use Tax Return

See Form O-88, Instructions for Form OS-114 Sales and Use Tax Return.					For period endir	For period ending		
	beginning on or after January 1, 2014, I		aid and filed electro	nically. Only				
taxpayers to	hat receive a waiver from electronic filing orms. To request a waiver from the elect ete Form DRS-EWVR, Electronic Filing a	from the Department of ronic filing requirement v	Revenue Services isit www.ct.gov/di	s (DRS) may	Connecticut Tax	Registration Number		
	Taxpayer name				Federal Employ	er Identification Number		
Taynayar	•			•				
Taxpayer	Address Number and street PO box			Due date				
Type or	•							
print.	City, town, or post office	e ZIP code		DRS use only				
	•	0000		•				
Complete t	return in blue or block ink only			☐ Check here if this is an amended return.				
	he return in blue or black ink only. ling: You must round off cents to the ne	arast whole dellar on you	ur roturn and echo	dulos If you				
Visit ww electroni	w.ct.gov/TSC to file your return ically using the <i>TSC</i> or call -4829 to file your return using <i>Telei</i>	TSC	Column 1		Column 2 7% Tax Rate	Column 3 9.35% Tax Rate		
1 Gros	ss receipts from sales of goods	1						
2 Gros	s receipts from leases and rentals	2						
3 Gros	ss receipts from labor and services	3						
4 Good	ds purchased by your business subje	ct to use tax 4						
5 Leas	ses and rentals by your business subj	ect to use tax 5						
6 Serv	ices purchased by your business sub	eject to use tax 6						
7 Tota	I: Add Lines 1 through 6	7						
8 Ded	uctions. See instructions	8						
9 Subt	ract Line 8 from Line 7. If zero or less	s, enter "0"9						
10a Amo	unt of tax due: Multiply Line 9 by Tax	Rate 10a						
10b Total tax due: Add Line 10a, Columns 1, 2, and 3								
11 For amended return only, enter tax paid on prior return								
12 Net a	2 Net amount of tax due: Subtract Line 11 from Line 10b							
13 Inter	est +	Penalty		_ =	13			
14 Tota	I amount due: Add Line 12 and Line	13			14			
If applicat	ole, provide requested information b	elow.		nust obtain	a new Connection	cut Tax Registration		
Final return	n - check here \square Enter last business	date:						
• Enter ne	ew mailing address:		Enter new owr					
			-					
	ew physical location: is not acceptable.)		-					
• Enter ne	ew trade name:		• Doto cold:					
	urn - Enter business start date:							
belief, it is tr	: I declare under penalty of law that I have ex ue, complete, and correct. I understand the than five years, or both. The declaration of a	penalty for willfully delivering	ng a false return or d	ocument to D	RS is a fine of not r	nore than \$5,000, imprisonment		
Taxpayer's	•	Title		Telephor	ne number	Date		
Town out = "!"		•		• ()	•		
raxpayer's	email address							
Paid prepa	rer's signature	Paid preparer's address				Date		

Deductions Sales for resale - sales of goods	ax Rate
15 Sales for resale - leases and rentals 16 17 Sales for resale - leases and rentals 17 18 All newspapers and subscription sales of magazines and puzzle magazines 18 1 18 1 19 19 19 19 19 19 19 19 19 19 19 19 1	
17 Sales for resale - labor and services 18 All newspapers and subscription sales of magazines and puzzle magazines 18 All newspapers and subscription sales of magazines and puzzle magazines 18 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 26,000 lbs. or used exclusively for carriage of interstate freight 19 Trucks with GWW rating over 23 Trucks with food stamps 20 Sales of electricity, gas, and heating fuel for manufacturing production 21 Trucks with GWW rating for trucks and fuel for carriage of a function for gratical production 22 Trucks with GWW rating for a function for gratical production for gratical production for manufacturing 21 Trucks with GWW rating for gratical production for grati	
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63 Funeral expenses 63	
69 Repair services, repair and replacement parts for aircraft, and certain aircraft 69	
71 Certain machinery under the Manufacturing Recovery Act of 1992 71	
72 Machinery, equipment, tools, supplies, and fuel used in the biotechnology industry 72	
73 Repair and maintenance services and fabrication labor to vessels 73	
74 Computer and data processing services at 1% (See instructions, Form 0-88.)	
75 Renovation and repair services to residential real property 75	
77 Sales of qualifying items to direct payment permit holders 77	
78 Sales of college textbooks 78	
79 Sales tax holiday 79	
81 Residential weatherization products and compact fluorescent light bulbs 81	
82 Motor vehicles sold to active duty nonresident members of the armed forces at 4.5% 82	
83 For cigarette dealers only : Purchases of cigarettes taxed by a stamper or distributor 83	
A Other Adjustments - sales of goods (Describe: •) A	
B Other Adjustments - leases and rentals (Describe: •) B	
C Other Adjustments - labor and services (Describe: •) C	
Total Deductions: Enter here and on Line 8 on the front of this return.	